GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 1-7-2008 to 31-7-2008- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 823 DATED 13-8-2008
Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2007
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2219/-(Rupees two thousand two hundred and nineteen only) towards the cost of Telephone charges on Telephone No. 23220832 for use in the residence of PRINCIPAL SECRETARY TO GOVT.(T&C).Youth Advancement, Tourism and Culture Department for the period from 1-7-2007 to 31-7-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-
" 2251- Secretariat Social Services – MH 090- Secretariat – sh (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVT.(T&C).

TO
BSNL, Hyderabd Telecommunitations, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to PRINCIPAL SECRETARY TO GOVT.(T&C).
Sf/Sc.

// forwarded by order //

SECTION OFFICER